



**Purchasing Division**  
**CITY OF INDIANAPOLIS**

**Dept. Contact Name**  
Tim McMillian  
317-221-2173

**Reviewed By**  
David Condon  
317-327-4976

**Date**  
10/30/08

No. of MBE/WBE Bid/Quote(s) submitted:
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Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Date:

REV-

DEMO CW #	Line #	Midwest	Landrum	Denney	Dorsey
CW08-240	1	1,475.00	2,400.00	No Bid	2,320.00
CW08-241	2	950.00	1,700.00	No Bid	1,970.00
CW08-244	3	1,650.00	1,435.00	No Bid	2,420.00
CW08-245	4	No Bid	6,900.00	11,165.00	8,640.00
CW08-246	5	899.00	985.00	No Bid	2,080.00
CW08-248	6	930.00	1,300.00	No Bid	1,870.00
CW08-249	7	No Bid	6,300.00	11,265.00	7,880.00
CW08-251	8	No Bid	8,200.00	10,365.00	9,340.00
CW08-253	9	No Bid	9,400.00	13,065.00	9,995.00
CW08-254	10	No Bid	7,400.00	8,965.00	8,780.00
Totals		5,904.00	46,020.00	54,825.00	55,295.00